APPENDIX 1

ADVICE CODES

- 1. GENERAL. Advice codes are numeric-alphabetic or numeric-numeric and provide coded instructions to supply sources when such data is considered essential to supply action and entry in narrative form is not feasible. These codes are entered in card columns (cc) 65 and 66. The requisition transaction advice codes flow from requisition originators to initial processing points and are, thereafter, perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from a Defense Automatic Addressing System (DAAS) facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. Advice codes 5A, 5D, 5E, 5G, 5S, 5W, 5X, 5R, 5V, 5Y, 52, 53, 54, 56, and 57 are mandatory advice codes for requisitions for mandatory turn-in repairable/DLR items. An appropriate advice code in the 3_ series is a mandatory entry in requisitions for NSN items of wood products in FSCs 5510 and 5530, unless none of these advice code definitions properly identifies the specific item required. These Mandatory Advice Codes take precedence for inclusion in columns 65 and 66. When additional advice codes apply to the requisition, they will be included in the remarks block.
- 2. ASSIGNMENTS. Inter-service advice codes are assigned by DOD. Intra-service advice codes are assigned by the service concerned. Navy intra-service advice codes are assigned by NAVSUP 4112. The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and used for intra-service transactions and will not be duplicated within the Service assignment latitude.
- a. Advice codes 1A through 1Z (except 1I and 1O) and 11 through 19 are assigned for intra-Army usage.
- b. Advice codes 2A through 2Z (except 2I and 2O), 21 through 29, 3A through 3Z (except 3I and 3O), and 31 through 39 are assigned for Defense Logistics Agency, Inter-service and General Services Administration transactions.
- c. Advice codes 4A through 4Z (except 4I and 4O) and 41 through 49 are assigned for intra-Marine Corps usage.
- d. Advice codes 5A through 5Z (except 5I and 5O) and 51 through 59 are assigned for intra-Navy usage.
- e. Advice codes 6A through 6Z (except 6I and 6O) and 61 through 69 are assigned for intra-Air Force usage.
- f. Advice codes 7A through 7Z (except 7I and 7O) and 71 through 79 are assigned for intra-GSA usage.
- g. Advice codes 8A through 8Z (except 8I and 8O) and 81 through 89 are assigned for intra-DLA usage.
- h. Advice codes 0A through 0Z, 01 through 09, 9A through 9Z and 91 through 99 are reserved and are not to be used.

Appendix 1 Advice Codes

СС

65-66 Explanation

- 2A Item is not locally obtainable through manufacture, fabrication, or procurement.
- Requested item only will suffice. Do not substitute/interchange. Also applies to "obsolete/inactivated" items previously rejected with status code CJ. When used in response to status code CJ, the submission of a new requisition will be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
- 2C (1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable.
 - (2) When entered in Brand Name Resale Subsistence Item requisitions for overseas, will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by RDD plus 30 days. In such cases, rejection status will be furnished to the customer. This may occur as a result of vendor's failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the overseas destination by the RDD plus 30 days.
- 2D Furnish exact quantity requested (i.e., do not adjust to unit pack quantity unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value).
- Free issue. Stock lists or other publications offer this material without reimbursement (to be used with signal code D or M on interservice requisitions).
- 2F Item known to be coded "obsolete", but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with status code CJ.
- 2G Multiple use:
 - (1) Ship new stocks or stocks having new appearance;
 - (2) Strategic mission requires latest model and configuration (for electronic tubes);
 - (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges);
 - (4) Anticipated usage requires latest expiration dates only (for biologicals).
- 2H Special textile requirement for use in airborne operations where personal safety is involved.
- 2J Do not substitute or backorder any unfilled quantities.
- 2K Item being requisitioned from CONUS pursuant to the balance of payments program (to be used only by overseas requisitioner).

Advice Codes Appendi		
CC	2C Evalenation	
<u>65-66</u>	Explanation	
2L	Quantity reflected in the quantity field exceeds normal demands; however, this is a confirmed valid requirement.	
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.	
2N	Item required in one continuous length as expressed in cc 25-29 and unit of issue in cc 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.	
2P	Item required in one continuous length as expressed in cc 25-29 and unit of issue in cc 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.	
2Q	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.	
2R	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The quantity field in this transaction (DI AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction will not be supplied.	
2S	Issue below established stock reservation levels is authorized (to be used by service owners of SMCA managed conventional ammunition items only).	
2T	Deliver to the ultimate consignee by the SDD or RDD entered in cc 62-64 or cancel requirement.	
2U	The MCA validation process has revealed that no valid contract is registered at the MCA.	
2V	The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoDAAC in cc 45-50, is not authorized GFM under the contract.	
2W	This requisition is submitted for free issue of assets above the approved force acquisition objective on a fill or kill basis (applicable to MAP/MASF requisitions only).	
21	Combination of Advice Codes 2L and 2T	
22	Combination of Advice Codes 2C and 2L	
23	Combination of Advice Codes 2L and 2G	
24	Combination of Advice Codes 2B and 2G	
25	Combination of Advice Codes 2A and 2F	
26	Combination of Advice Codes 2B and 2L	
27	Combination of Advice Codes 2D and 2L	

Appendix 1 Advice Co	
cc 65-66	Explanation
28	Combination of Advice Codes 2N and 2L
29	Combination of Advice Codes 2D and 2G
3B	Item requisitioned has been designated as a commercial type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against foreign material sales case reflected in cc 48-50.
3Q	Requested items only will suffice. Do not substitute/interchange. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3T	Excess transaction advice code. Document has been edited by DAAS. Records indicate that the NSN is correct and that the activity identified in cc 4-6 is the managing ICP/IMM.
3U	Excess transaction advice code. The correct source of supply is in cc 4-6. Necessary action has been initiated to correct DIDS SOS file.
3V	Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3W	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3X	Requisitioner will accept condition code E stock. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3Y	Do not substitute or backorder any unfilled quantities. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3Z	The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
31	Combination of Advice Codes 2J and 2G
32	Combination of Advice Codes 2C and 2T
33	Combination of Advice Codes 2L and 2J
34	Combination of Advice Codes 2B and 2N

Advice Codes Appendix	
cc 65-66	Explanation
35	There is a quantity variance between the DRMS receipt quantity and the AS3 (for use with DIs AFX and AFZ by DRMS only).
36	A DRMO receipt exists for which a matching AS3 has not been received (for use with DIs AFX and AFZ by DRMS only).
37	An AS3 has been received for which a matching DRMO receipt has not been received (for use with DIs AFX and AFZ by DRMS only).
39	Combination of Advice Codes 2B and 2P
5A	Replacement certification. Requested item is required to replace a mandatory turn-in repairable which has been surveyed as missing or obviously damaged beyond repair.
5B	Item known to be obsolete but still required for immediate use. If item is not available and there is no known substitute, local purchase is authorized for quantity indicated. Charge fund code (cc 52 and 53).
5C	Do not centrally backorder or procure. Substitute acceptable. Reject unfilled quantity not available for delivery. Fill or kill at inventory control point level.
5D	Initial requirement certification. Requested item is a mandatory turn-in repairable required for initial outfitting/installation or increased allowance/stockage objective; therefore, no unserviceable unit is available for turn-in.
5E	Release of planned requirement or reservation for:
	(1) Mandatory turn-in repairable, no unserviceable unit is available for turn-in.
	(2) Field level repairables.
	(3) Consumable.
5F	The stock number has recently been assigned. Do not cancel if unable to identify. Refer the requisition to the inventory manager (cc 67-69).
5G	Exchange certification:
	(1) Requested item is a mandatory turn-in repairable for which an unserviceable unit will be turned-in on an exchange basis under the same document number as that used in the requisition.
	(2) Requested item is compressed gas for which an empty cylinder will be turned-in on an exchange basis.
5H	Furnish nearest package quantity to quantity requested. Do not cut or alter materials other than as shown in the stock list. Applies to rope, electrical cable, pipe, tubing, lumber, packaged petroleum products, wave guides, etc.
5J	Use of nonstandard items in lieu of standard stock is certified necessary.
5K	Do not backorder. Substitute acceptable. Reject unfilled quantity not available for delivery. Fill or kill at point of entry.

Appendix 1 **Advice Codes** СС 65-66 Explanation 5L Do not backorder. Substitute acceptable. Issue total quantity requested or reject. 5M Issue serviceable stocks from material awaiting segregation. 5N Reduced price. Stock bulletins or other notifications offer this material at reduced price. Do not fill if not available at reduced price. 5P Take up in stores by activity in supplementary address (cc 45-50). Hold for requisitioner (cc 31-35). Certification verified. "I certify that this item has the proper approval/signature for 5Q issue in accordance with current instructions." 5R Release of planned requirement or reservation for mandatory turn-in repairable and an unserviceable unit is or will be turned-in. 5S Remain in place certification. Requested item is a mandatory turn-in repairable for which an unserviceable unit will be turned-in on an exchange basis after receipt of a replacement (serviceable) unit. The turn-in document number will be the same as that used in this requisition. 5T For Fleet Ballistic Missile Weapon System and Trident Strategic Weapon System activities only, do not substitute, supersede or interchange without SSPO (N44) approval. See SSPOINST 4130.2. 5U Do not substitute or backorder. Fill or kill at initial point of entry. 5V Applicable to 5G/2B combination, i.e., exchange requisition with immediate carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available. 5W Non-RFI option. Requisitioner has repair capability and will accept NRFI assets for local repair if no RFI assets are available. May apply to initial requirements or stock replenishment. 5X For use by activities requisitioning DLRs for stock to be retained in the Navy Working Capital Fund (NWCF). There is no unserviceable turn-in. 5X is not to be used for end use stock replenishment or Direct Turn-over (DTO) requisitioning. 5Y Applicable to 5R/2B combination, i.e., exchange requisition with delayed carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available. 5Z This document is for a special Navy activity. Process in accordance with NAVSUP Manual, paragraph 22230.

Advice Codes

CC

OF CO Find at:

65-66 Explanation

- Applicable to 5S/2B combination, i.e., exchange requisition with delayed carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
- Applicable to 5A/2B combination, i.e., surveyed or beyond repair and substitute item is not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
- Replenishment of stock due to an issue from end use inventory to a nonsupported customer by either ICP referral or a direct requisition.
- Fill or kill at the point of entry. Item is a requirement for replacement vice component repair. Requested item is a mandatory turn-in; the unserviceable unit will be turned-in as an exchange. Advice code 56 is restricted to use by Navy organic DOPs. When "Do not substitute", advice code 2B applies the remarks block will be so annotated.
- Fill or kill at the point of entry. Item is a requirement for initial outfitting. Requested item is a mandatory turn-in repairable but an unserviceable unit will not be turned in as an exchange.
- Applicable to 5D/2B combination. Requested item is a mandatory turn-in repairable required for initial outfitting/installation or increased allowance/stockage objective and substitute item is not acceptable. Non-exchange advice code.
- Applicable to 5X/2B combination. Stock replenishment certification for stock-funded activities. No associated unserviceable turn-in. Not to be used for Direct Turnover (DTO) Requisitions. Non-exchange advice code.

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